U.S. House of Representatives Committee on Ethics GISLATIVE RESOURCE CENTER

EMPLOYEE POST-TRAVEL DISCLOSURE 2 ORW 12: 50

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately finded at the lambdal Financial Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, 135 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1.	Name of Traveler: Melanie Anne Egorin
2.	a. Name of accompanying relative:
3.	a. Dates of departure and return: Departure: July 31, 2018 Return: August 1, 2018
	b. Dates at personal expense (if any): or None 💆
4.	Departure city: Washington DC Destination: Princeton NJ Return city: Washington DC
5.	Sponsor(s) (who paid for the trip): Princeton University
6.	Describe meetings and events attended: Meetings and presentations of the
	faculty & students of the Woodrow Wilson School Policy Summer Institute.
7.	Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):
	a. a completed Sponsor Post-Travel Disclosure Form;
	b. Enthe Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;
	c. Example page 2 of the completed Traveler Form submitted by the employee; <i>and</i>
	d. the letter from the Committee on Ethics approving my participation on this trip.
8.	a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. (Signify that statement is true by checking box):
	b. If not, explain:
kno	ertify that the information contained on this form is true, complete, and correct to the best of my owledge. DATE: 24 Jun 18
Spo em	uthorized this travel in advance. I have determined that all of the expenses listed on the attached onsor Post-Travel Disclosure form were necessary and that the travel was in connection with the ployee's official duties and would not create the appearance that the employee is using public office private gain.
	The of supervising member: Richard Eylbal Date: 8/34/18
SIC	GNATURE OF SUPERVISING MEMBER: 7. WELL
Vers	tion date 2/2015 by Committee on Ethics